YNK-DBR No. 338
Date 28/2/15

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No..... Date.....20 1-

Division: BBMP / YNK Sub-Division: **Yelahanka Sub – Division.**

AEE/YNK SUB. DN
BR No: 163/16-15
Dated: 28/2/15
Date:

Bill Received No. Dated Divisional Cash Book Voucher No.

Sub Divisional **Work Code: 001-15-000030.**

Schedule Docket No. Head of Account: 2190 WORKS Est.Cost: **16.50** Lakhs B.R.No. :

Name of Work : Construction of drain and Improvements to roads at lake view layout in ward No- 01 of yelahanka Sub Division.

Name of Contractor and Full Address: **Technical Manager (West) KRIDL, BBMP, Bangalore.**

Reference to Agreement No. EE/YNK.D/ **W.O/15 /2014-15.** Date: 5-1-2015.

Certified that the measurements were taken by me on 28/2/15 ...and recorded of Pages 212/33 to 217/22 ..of measurement Book No. 2122..... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Assistant Executive Engineer
Gyatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 28/2/15 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Office

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	16051 04 = 00
	adjusted towards cash advance recovery of	FSD - 104 335 = 00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT - 32 105 = 00
		KST - 64 205 = 00
		2%F - 16 055 = 00
		CBF - 1605 = 00
		Roads - 20551 = 00
		T.D. 2,38,856 = 00
5)	Balance being unpaid value of work done held in reserve.	ch 13,66,248 = 00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Total amount adjusted - 16,05,104 = 00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

Contractor's Signature

Assistant Executive Engineer
Gyatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Audited & Admitted For Rs. 16,05,104/-

By Ch Rs. 13,66,248/-

Assistant Executive Engineer
Gyatarayanapura Sub-division
KRIDL, BBMP, Bangalore

For Rs. 2,38,856/-

Executive Engineer

Account Supdent

Exe Engineer
B.B.M.P. Bangalore

sl no	Description of work	
1	KSRRB 300-1 Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.	Cum
2	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications.	cum
3	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M 100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M	cum
4	Removing B.S slab of drain and stacking item no 5.32with all lead and lift etc complete as per specification and direction of engineer incharge of the work	sqm
5	Refixing stone slabs of drains and pointing in C.M (1:3) item no 5.33 with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	sqm
6	Providing 7.5cms thick granite slabs of selected quality roughly dressed and fixed in cement mortor (1:6) including fixing curing etc complete	sqm
7	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S 2185/1955 in superstructure including cost of materials,labour charges, scaffolding, curing complete as per specifications.	sqm
8	KSRB-4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement at 220kgs. with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms. thick, well compacted, in foundation and plinth including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
9	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs. with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesizer @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, wallsfany thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour, HOM of machinery, curing, complete as per specifications	Cum
10	KSRB 4.9.2 providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	Quintal
11	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters,bittresses ,buttresses, plinth and string course including cost of all materials, labour complete as per specifications. Specification NO KBS 4.6.2	sqm
12	RCC Precast covering slab for drain (10cm thick) with all lead and lift etc complete as per specification and direction of engineer incharge of the work	sqm
13	KSRRB M400-17 Providing, laying spreading and compacting graded stones aggregate to **wet mix macadam** specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	cum
14	KSRRB M500-6 providing and applying primer coat with S.S bitumen emulsion on prepared surface of granular base such as WBM, WMM including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications	sqm
15	KSRRB M500-18 providing and laying Semidence bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder filler, transporting the hot mix to work site, laying with hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desire compaction as per MORTH specification clause No. 508 using 40-60 TPH capacity HMP with mechanical paver grading II (25-30mm) with 5% CRMB -55 grade, No	cum
		TOTAL

Certificates.

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	76.80 493.21	75.60	5806.08 30482.67	76.80 493.21	5806.08 30482.67	
–	–	77.76 97.50	176.04	13688.87 17164=00	77.76 97.50	13688.87 17164=00	
–	–	154.56 500.71	79.10	12225.70 39606=00	154.56 500.71	12225.70 39606=00	
–	–	292.28 420.87	58.32	17045.77 24603=00	292.28 420.87	17045.77 24603=45	
–	–	233.82 295.31	75.60	17676.79 22325.47	233.82 295.31	17676.79 22325=47	
–	–	58.46 126.54	639.36	37376.99 80904=61	58.46 126.54	37376.99 80904=61	
–	–	86.60	993.60	86045.76	86.60	86045.76	
–	–	17.42 28.47	5064.12	88216.97 1,44,175=49	17.42 28.47	88216.97 1,44,175=41	
–	–	34.56 22.48	6065.28	209616.08 1,36,347=41	34.56 22.48	209616.08 1,86,347=49	
–	–	31.10 16.70	7254.80	225624.28 1,21,155=00	31.10 16.70	225624.28 1,21,153=00	
–	–	345.60 172.80	292.68	101150.21 350599=00	345.60 172.80	101150.21 50535=00	
–	–	234.38 228.05	1498.00	351101.24 3565499=00	234.38 228.05	351101.24 3565499=01	
–	–	40.50 60.75	1438.56	58261.68 87892=52	40.50 60.75	58261.68 87891=52	
–	–	810.00	35.21	28520.10	810.00	28520.10	
–	–	20.25	10871.28	220143.42	20.25	220143.42	
				144 60 10 1472500		144 60 10 1472500	
				10% KRIDL Service Charge + 1% labour cess 15 9064 161975		15 9064 161975	
				Total 16 05 104 1634475		16 05 104 1634475	

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn.)
Yelahanka, Bangalore